

**Remit Address:**

**WTTG**  
**P.O. Box 198085**  
**Atlanta, GA 30384-8085**  
**Main: (202) 244-5151**  
**Billing: (202) 895-3333**

www.myfoxdc.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW #800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OFA:120s 9/28/12-10/4/12
Estimate Number	1881

<b>Invoice #</b>	<b>132015-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	132015
Alt Order #	Barack Obama
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG CDR	Fox 5 Morning News	F, M-Th 9a-10a								
					09/24/12 to 09/30/12	1x	----F--				
	WTTG			F	09/28/12	2:00	9:44 AM	OFA12G131H	\$2,700.00		1
2	WTTG CDR	Fox 5 News @ 5pm	F, M-Th 5p-530p								
					09/24/12 to 09/30/12	1x	----F--				
	WTTG			F	09/28/12	2:00	5:23 PM	OFA12G131H	\$4,320.00		1
3	WTTG CDR	News 10p-10:30p	Sa/Su 10p-10:30p								
					09/24/12 to 09/30/12	1x	-----SS				
	WTTG			Su	09/30/12	2:00	10:29 PM	OFA12G131H	\$16,000.00		1
4	WTTG CDR	News 10:30p-11:00p	Sa/Su 10:30p-11:00p								
					09/24/12 to 09/30/12	1x	-----SS				
	WTTG			Sa	09/29/12	2:00	12:16 AM	OFA12G131H	\$16,000.00		1
5	WTTG CDR	F, M-Th 630p-7p	F, M-Th 630p-7p								
					09/24/12 to 09/30/12	1x	----F--				
	WTTG			F	09/28/12	2:00	6:53 PM	OFA12G131H	\$6,800.00		1
10	WTTG CDR	MLB Game Non Home	Various								
					09/24/12 to 09/30/12	2x	-----S-				
	WTTG			Sa	09/29/12	2:00	3:58 PM	OFA12G131H	\$6,480.00		2
	WTTG			Sa	09/29/12	2:00	5:55 PM	OFA12G131H	\$6,480.00		1
11	WTTG CDR	Pac 12 Prim	Pac 12 various								
					09/24/12 to 09/30/12	2x	-----S-				
	WTTG			Sa	09/29/12	2:00	9:22 PM	OFA12G131H	\$14,400.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTTG	Pac 12 Prim	Pac 12 various								
	CDR										
	WTTG			Sa	09/29/12	2:00	11:31 PM	0FA12G131H	\$14,400.00		2

Aired Spots      **9**

<u>Gross Total</u>	<b>\$87,580.00</b>	
<u>Agency Commission</u>	<b>\$13,137.00</b>	
<u>Net Amount Due</u>	<b>\$74,443.00</b>	<b>Payment Terms 30 Days</b>

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